

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0027		3. Award/Effective Date 2003APR10		4. Order Number 0006		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name MARY ROBBINS		B. Telephone Number (No Collect Calls) (309)782-3818		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630 e-mail: ROBBINSM@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input checked="" type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.		Code Y00000		16. Administered By DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726			
Telephone No.				Code S1002A			
17. Contractor/Offeror KNIGHT'S ARMAMENT CO 7750 9TH ST SW VERO BEACH FL 32968-0000		Code 1S002 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			
Code HQ0338							
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 21 32033000031D1D03P32203031E1 S28017 W52H09						26. Total Award Amount (For Govt. Use Only) \$31,833.64	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return 2 Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
				38. S/R Account Number		39. S/R Voucher Number	
				42a. Received By (Print)		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42b. Received At (Location)			
41b. Signature And Title Of Certifying Officer		41c. Date		42c. Date Recd (YYMMDD)		40. Paid By	
				42d. Total Containers			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE20-03-D-0027/0006 MOD/AMD	
Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO			

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0006 IS FOR THE FOLLOWING ITEM:

CLIN 0010AA - 3,292 EACH, RAIL COVER (9 RIB); NSN: 1005-01-453-5383; PART NUMBER: 12973134

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

THE SHIP TO ADDRESS IS AS FOLLOWS:

TRI TECHNOLOGIES
40 HARTFORD AVENUE
MT. VERNON, NY 10553
ATTN: DAVID HIRSCH

BULK PACK IS AUTHORIZED.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$31,833.64.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0010	NSN: 1005-01-453-5383 FSCM: 99999 PART NR: 12973134 SECURITY CLASS: Unclassified				
0010AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: SAW MOD-M249 RAIL COVERS PRON: BW3040361A PRON AMD: 01 ACRN: AA AMS CD: 32203020036 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW930873541 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,292 30-SEP-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0006	3292	EA	\$ 9.67000	\$ 31,833.64

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0010AA	BW3040361A	AA	2	21	32033000031D1D03P32203031E1	S28017	3RM984	W52H09	\$ 31,833.64
32203020036									
							TOTAL	\$	31,833.64
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	32033000031D1D03P32203031E1	S28017		W52H09	\$	31,833.64
							TOTAL	\$	31,833.64